

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones –Payment of Telephone Bills of Officers in Infrastructure & Investment Department-
for an amount of Rs.4,574/- for the month of May & June-Sanctioned-Orders-Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 172

Dated:29-07-2011.

Read the following:-

- 1 .G.O.Ms.No.583, GA(OP-III) Dept, Dt.10-10-1983.
2. From the BSNL, Hyderabad Telecommunications, Telephone Bill
dt.06-07-2011

ORDER:

Sanction is hereby accorded for the payment of Rs.4,574/- (Rupees four thousand five hundred and seventy four only) to the Accounts Officer (Cash) BSNL, Hyderabad, towards payment of Telephone charges in respect of telephones provided to the officers in Infrastructure and Investment Department for the period from 01-05-2010 to 30-06-2011,(for two months) as indicated in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – MH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-I) Department shall draw the amount and issue cheque in favour of “A.O. (CASH), BSNL, PGMTD, Hyd” and forward the same to Telecom Department.
4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Accounts Officer (CASH),BSNL, PGMTD, Hyd.

Copy to:

Infrastructure and Investment (O.P-I) Department (w.e)

The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad9 (w.e)

Sf/Sc.(w.e)

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

(G.O.RT.NO. 172 . I&I (OP-1), DT. 29-07-2011.

SI.No.	Designation	Telephone No	Amount	Bill Period
1.	Prl. Secretary to Government,	23450517 (Office)	1071-00	01/06/10 to 30/06/2011
2.	Prl. Secretary to Government,	23450518 (Office Tele-Fax)	768-00	01/06/10 to 30/06/2011
3.	Spl Secy to Govt,	23451366	795-00	01/05/11 to 30/06/11 (for two months)
4	Deputy Secretary to Government	23450522 (Office)	922-00	01/06/11 to 30/06/11
5.	Deputy Secretary to Government	08413-202363 (Residence)	1018-00	01/06/11 to 30/06/11 (for two months)
	Total:		4,574-00	

// FORWARDED :: BY ORDER //

SECTION OFFICER.